

March 28, 2014

Ms. Shelly Lam, LPG
On-Scene Coordinator
U.S. Environmental Protection Agency, Region 5
Emergency Response Branch #1
2525 North Shadeland Avenue, Suite 100
Indianapolis, IN 46219

RE: Monthly Progress Report
March 1, 2014 to March 28, 2014
Kokomo Dump Site
U.S. EPA Site Spill ID #C564
1130 South Dixon Road
Kokomo, Howard County, Indiana 46901
SESCO Project #4108

Dear Ms. Lam:

This monthly progress report has been prepared by SESCO Group, Inc. (SESCO) on behalf of the City of Kokomo, Indiana (City) for the above-referenced facility (hereafter referred to as "Site"). The progress reporting provided herein has been prepared in compliance with Section VIII, Item 21 (a) of the Administrative Order (Order), effective August 5, 2013.

1. Progress Made This Reporting Period

The Site boundary survey was conducted by Miller Surveying on March 7, 2014. The draft Phase I Environmental Site Assessment (ESA) was received by SESCO on March 21, 2014, and is currently under review at SESCO. Once the Phase I ESA is provided to the City's legal counsel and reviewed, it will be provided to the USEPA.

2. <u>Difficulties Encountered and Corrective Actions Taken.</u>

At the request of the USEPA, SESCO is preparing for the removal and disposal of the remaining brush, debris, and soil piles located along the east and south sides of the Site. SESCO is currently working with Environmental Restoration (ER), the City of Kokomo, and the Howard County Recycling District to develop an environmentally responsible and cost effective solution for the removal and disposal of the brush and debris. A meeting has been scheduled for April 1, 2014, with the City and the Howard County Recycling District to discuss the removal and disposal work.

The Yard Waste Recycling Center operations on-Site will open to the general public on April 1, 2014, which indicates that additional brush will continue to be accepted on-Site, which will further complicate access to the proposed soil boring and surface sampling locations, in addition to future work.

3. Anticipated Activities

- a. Continue to provide oversight and documentation support to the On-Scene Coordinator (OSC).
- b. Prepare a monthly progress report.
- c. The geophysical survey is scheduled for March 31, 2014.
- d. A private utility locate is scheduled for April 9, 2014, in addition to marking out the proposed soil boring and surface sampling locations.
- e. The soil borings and surface sampling are currently scheduled for April 14-18, 2014, and April 21-22, 2014.

| 4. | <u>Deliverables</u> | <u>Date Due</u> | Date Delivered |
|----|-----------------------|-----------------|----------------|
| | March Progress Report | 3/30/2014 | 3/28/2014 |

If you have any questions or require additional information, please contact Brad Adams of SESCO at (317) 347-9590, extension 31.

Sincerely,

SESCO Group

Bradley W. Adams, CHMM #13162

Fradley W. Odoms

Project Manager

William D. Pickard, LPG #2141

Senior Project Manager

CC: Project File

Mr. David L. Guevara, Ph.D., Taft Stettinius & Hollister LLP

Mr. Lawrence McCormack, Corporation Counsel, City of Kokomo, Indiana